

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 11

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                                |   |  |
|--------------------------------|---|--|
| 1. DATE OF ORDER<br>06/19/2014 | 2. CONTRACT NO. (If any)<br>EP-W-14-020         | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>Ryan Dunham |
| 3. ORDER NO.<br>0006           | 4. REQUISITION/REFERENCE NO.<br>PR-OGC-14-00024 |  |

|  |  |
|--|--|
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460 | b. STREET ADDRESS<br>US Environmental Protection Agency<br>William Jefferson Clinton Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R |
|  | c. CITY<br>Washington  |
|  | d. STATE<br>DC   |
|  | e. ZIP CODE<br>20460   |

|           |             |
|-----------|-------------|
| 7. TO: NA | f. SHIP VIA |
|-----------|-------------|

|  |   |
|--|---|
| a. NAME OF CONTRACTOR<br>SRA International, Inc. | 8. TYPE OF ORDER<br><input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY   |
| b. COMPANY NAME                                  | REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.                                 |
| c. STREET ADDRESS<br>4300 FAIR LAKES COURT       | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |
| d. CITY<br>Fairfax                               |   |
| e. STATE<br>VA                                   |   |
| f. ZIP CODE<br>22033                             |   |

|  |                                   |
|--|-----------------------------------|
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule | 10. REQUISITIONING OFFICE<br>HPOD |
|--|-----------------------------------|

|  |                                 |
|--|---------------------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | 12. F.O.B. POINT<br>Destination |
|--|---------------------------------|

|  |                              |                        |  |                    |
|--|------------------------------|------------------------|--|--------------------|
| 13. PLACE OF<br>a. INSPECTION<br>Destination | b. ACCEPTANCE<br>Destination | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date) | 16. DISCOUNT TERMS |
|--|------------------------------|------------------------|--|--------------------|

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: 097779698<br>The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the SOW. A Work Plan and Cost Estimate is due to EPA within ten business days from the date of this Order.<br>Continued ... |                         |             |                   |               |                          |

|                                     |  |                           |                      |                          |
|-------------------------------------|--|---------------------------|----------------------|--------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.      | 17(h) TOTAL (Cont pages) |
|                                     | 21. MAIL INVOICE TO:   |                           |                      |                          |
|                                     | a. NAME<br>RTP Finance Center  |                           |                      | \$3,000.00               |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center<br>Mail Drop D143-02<br>109 TW Alexander Drive |                           |                      | \$3,000.00               |
|                                     | c. CITY<br>Durham  | d. STATE<br>NC            | e. ZIP CODE<br>27711 | 17(i) GRAND TOTAL        |

|   |  |
|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature)<br> | 23. NAME (Typed)<br>Patrice L. Cunningham<br>TITLE: CONTRACTING/ORDERING OFFICER |
|---|--|

## SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

06/19/2014

EP-W-14-020

ORDER NO.

0006

| ITEM NO.<br>(a)                                | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|--|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001   | <p>TOPO: Ryan Dunham Max Expire Date:<br/>06/15/2019<br/>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>Headquarters Procurement Operations<br/>Ariel Rios Building<br/>1200 Pennsylvania Avenue, NW<br/>Washington DC 20460<br/>Accounting Info:<br/>13-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C008-001<br/>BFY: 13 Fund: T Budget Org: 39D Program<br/>(PRC): ZZZNE4 Budget (BOC): 2504 Job #:<br/>HQ00BM00 DCN - Line ID: 1439D4C008-001<br/>Period of Performance: 06/19/2014 to<br/>06/15/2019</p> <p>\$35,000.00 Superfund monies towards CPRC<br/>Peru Creek Services for Task Order No.<br/>(TBD) under the new Conflict Prevention and<br/>Resolution Contract. Lead: Terry Fenton</p> <p>The obligated amount of award: \$3,000.00.<br/>The total for this award is shown in box<br/>17(i).</p> |                            |             |                      | 3,000.00      |                             |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) |  |                            |             |                      | \$3,000.00    |                             |

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**TASK ORDER #**  
**CONTRACT # EP W14 020**

**TITLE: Peru Creek /Pennsylvania Mine Superfund Site Facilitation**

**Superfund Site #:**

**Abstract:** This task order provides for ongoing facilitation of the Snake River Task Force regarding the Peru Creek Superfund site. The outcome of this facilitated process is to provide a forum for information exchange to inform EPA's decision making processes regarding the site cleanup.

**I. BACKGROUND**

This is a follow on Task Order to Task Order # 10, Contract EP W09 011. Peru Creek is a tributary to the Snake River, in Summit County, Colorado. The Snake River terminates in Dillon Reservoir, a principle domestic water storage impoundment owned by the City of Denver. The Pennsylvania Mine site has been designated as a Federal Mine-Scarred Lands (MSL) Initiative Demonstration Project. The Pennsylvania Mine has been cited as the largest single point source of metal loading into the Creek. However, more recent studies have shown that the Pennsylvania Mine point source is far from the only source of problems.

EPA is working with a variety of federal, state and local governments as well as the Snake River Task Force to develop viable cleanup options for the Penn Mine and Peru Creek. The remote location and lack of year round accessibility limit the use of many available cleanup options.

EPA has convened interested parties in the general and environmental community. The parties intend to engage the community to educate them about the process and possibilities for improvement to the environment and to obtain buy in on the process being used to obtain protections for the Good Samaritan.

For several years, the Snake River Task Force has worked with the Keystone Center to facilitate its task force meetings. The parties would like to continue with a facilitated process for at least part of the meetings needed to move the process forward. It also recognizes the value of using experienced facilitators in conducting the public involvement phase of this process. The Good Samaritan issue and the difficulties in resolving environmental issues in Peru Creek have ripened for many years and could engender strong emotions from interested parties. EPA believes that this process will be most valuable conducted by experienced facilitators who have the respect of the surrounding community.

The goal of this process is to facilitate dialog and the exchange of information

and ideas as a means of finding mutually acceptable solutions on issue pertaining to water quality in the Snake River and its tributaries. This could come in the form of specific recommendations of the group, or an agreement within the group about a specific issue. When and how often an issue will arise is difficult to predict. For issues that have an agreed upon path forward, the facilitator will convene and engage interested parties to provide updates on an as needed basis.

## **II. SCOPE OF WORK**

- o Facilitated sessions and related discussions will be held in Summit County, Colorado, unless an alternate location is agreed to by the TOPO.
- o During the period of performance, EPA anticipates having the following meeting needs: five Core Group meetings lasting approximately 4 hours and five Task Force/Public meetings lasting 2 hours.

### **A. Preparatory Work**

1. Work Plan
  - a. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO) and Task Order Project Officer (TOPO) in accordance with the requirements of this contract.
  - b. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
  - c. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
2. The contractor shall select a dispute resolution professional to act as facilitator for this proceeding in consultation with the Project Officer (PO) and Task Order Project Officer (TOPO). The facilitator shall have the following qualifications:
  1. Familiarity with local issues in Colorado
  2. Experience facilitating community groups and public meetings pertaining to environmental issues, particularly Superfund
  3. Skills in overcoming impasse or dealing with impassioned people

### **B. Design and Planning Work**

1. The facilitator shall meet with the EPA PO and TOPO to discuss substantive and

procedural and process design issues, potentially involved interests and schedule.

**C. Meetings**

1. The facilitator shall facilitate Core Group and Task Force/Public Meetings, and assist participants in articulating their interests and concerns. Note that the purpose of the facilitated dialogue is NOT to reach consensus on issues, rather to facilitate an exchange of information. As facilitator, s/he shall keep the parties talking, listening, and moving--as much as possible-- towards the goal of the process. **THE FACILITATOR SHALL NOT TAKE A POSITION ON THE MERITS NOR RECOMMEND TO THE PARTIES WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.**
2. The contractor shall provide a draft agenda to the PO and TOPO for each meeting. The contractor shall consult with EPA and all other appropriate parties in drafting an agenda. Upon receipt and incorporation of TOPO comments, the contractor shall distribute the final agenda to the PO, TOPO, meeting members and other participants.
3. The facilitator shall communicate as necessary in person, by phone, or in writing, with meeting members and other participants between meetings to ensure that issues and concerns have been communicated accurately and that meeting members are adequately prepared for the next meeting. The contractor shall keep confidential that information which parties specify as confidential.
4. Upon written technical direction from the TOPO, the facilitator shall provide meeting facilities, equipment, supplies and support for all meetings. EPA may also provide equipment (projectors, screens), if available.

**D. Reports**

1. The facilitator shall provide draft meeting summaries or minutes to the EPA TOPO. Upon receipt and incorporation of EPA comments, the facilitator shall distribute final meeting summaries or minutes to the EPA PO, TOPO, meeting participants and other interested parties. As requested by the TOPO, the facilitator shall upload documents to a website, establish and maintain mailing/contact lists, prepare factsheets or presentations materials.
2. The Contractor shall provide information for EPA's ADR and contract tracking systems. The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA meeting evaluation protocols provided by the TOPO. As requested by the TOPO, the contractor shall participate in a post-

process debriefing with EPA officials, including the PO, TOPO and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.

### **III. WORK APPROACH**

The contractor shall approach this task in accordance with terms of the contract.

#### **A. ADR and Public Participation Best Practices:**

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

#### **B. Ethical Codes of Conduct:**

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:

([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf))

- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation: (<http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8>)

### C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 *et al*) and applicable federal, state and judicial requirements.

### D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

### E. Status Notifications:

**THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS.** The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

## IV. REPORTS AND DELIVERABLES

The contractor shall provide EPA all reports in accordance with the contract.

The contractor shall provide a workplan within the schedule provided in the contract

and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO and the TOPO listed below. Deliverables shall be in electronic form. If oral briefings are scheduled for EPA staff, the TOPO shall be notified in time to attend.

All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOPO, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

The Final Report shall be a brief summary of the effort over the period of performance, and shall contain recommendations for next steps and reflections on the completed process.

### **Schedule**

| <u>Item:</u>                       | <u>Due No Later Than:</u>      |
|------------------------------------|--------------------------------|
| Work Plan                          | 10 days from T.O. issuance     |
| Draft Meeting Agenda               | As Requested                   |
| Draft Meeting Summaries or minutes | 1 Week after meeting           |
| Final Meeting Summaries or minutes | 1 Week from receipt of comment |
| Final Report                       | 30 days before end of PoP      |

### **V. EPA CONTACTS**

Task Order Project Officer:

Ryan Dunham  
 Site Assessment Manager  
 USEPA Region 8, 8EPR-AR  
 1595 Wynkoop St.  
 Denver, CO 80202-1129  
 ph: 303-312-6627  
 fx: 303-312-6065  
 Dunham.ryan@epa.gov

Alternate Task Order Project Officer:

N/A

Supervisor of TOPO:



Victor Ketellapper  
Site Assessment, Team Leader  
USEPA Region 8, 8EPR-AR  
1595 Wynkoop St.  
Denver, CO 80202-1129  
Ph: 303-312-6578  
Ketellapper.victor@epa.gov

Technical Contact:  
Contact TOPO

Project Officer:  
Deborah Dalton  
Conflict Prevention and Resolution Center (MC-2388A)  
Environmental Protection Agency  
1200 Pennsylvania Avenue, N.W.  
Washington, DC 20460  
Phone: (202) 564-2913 Fax: (202) 501-1715  
Dalton.deborah@epa.gov

CPRC Staff Contact:  
Deborah Dalton  
Conflict Prevention and Resolution Center (MC-2388A)  
Environmental Protection Agency  
1200 Pennsylvania Avenue, N.W.  
Washington, DC 20460  
Phone: (202) 564-2913 Fax: (202) 501-1715  
Dalton.deborah@epa.gov

## **VI. PERIOD OF PERFORMANCE**

The period of performance of this delivery order shall be until June 15, 2019 unless modified.

## **VII. REFERENCE MATERIALS**

[http://www.snakerivertaskforce.org/Snake\\_River\\_Watershed\\_Task\\_Force/Home.html](http://www.snakerivertaskforce.org/Snake_River_Watershed_Task_Force/Home.html)

|   |  |                                 |                     |   |                        |                                |  |
|---|--|---------------------------------|---------------------|---|------------------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |                                 | 1. CONTRACT ID CODE |   | PAGE OF PAGES<br>1   2 |                                |  |
| 2. AMENDMENT/MODIFICATION NO.<br>001  |  | 3. EFFECTIVE DATE<br>07/14/2014 |                     | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OGC-14-00024 |                        | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460 |  | CODE<br>HPOD                    |                     | 7. ADMINISTERED BY (If other than Item 6)<br>CODE   |                        |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>SRA International, Inc.<br>Attn: NA<br>4300 FAIR LAKES COURT<br>Fairfax VA 22033             |  |                                 |                     | (x)   |                        |                                | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   |  |                                 |                     |   |                        |                                | 9B. DATED (SEE ITEM 11)  |
|   |  |                                 |                     | x   |                        |                                | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-14-020<br>0006 |
|   |  |                                 |                     |   |                        |                                | 10B. DATED (SEE ITEM 13)<br>06/19/2014                         |
| CODE 097779698  |  | FACILITY CODE                   |                     |   |                        |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$32,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 52.232-22  |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate submitted by the Contractor on 6-27 and accepted by the TOPO on 7-7.

This modification also raises the ceiling by \$102,389 which brings the Total Estimated Cost from \$3,000 to \$105,389.

This modification also provides incremental funding in the amount of \$32,000 which brings the Total Obligated Amount from \$3,000 to \$35,000.

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Patrice L. Cunningham |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED<br>07/14/2014  | 16C. DATE SIGNED<br>07/14/2014 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0006/001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>TOPO: Ryan Dunham Max Expire Date: 06/15/2019</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$102,389.00</p> <p>New Total Amount for this Version: \$105,389.00</p> <p>New Total Amount for this Award: \$105,389.00</p> <p>Obligated Amount for this Modification: \$32,000.00</p> <p>New Total Obligated Amount for this Award: \$35,000.00</p> <p>Incremental Funded Amount changed: from \$3,000.00 to \$35,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$3,000.00 to \$105,389.00</p> <p>Obligated Amount for this modification: \$32,000.00</p> <p>Incremental Funded Amount changed from \$3,000.00 to \$35,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$3,000.00 to \$105,389.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C008-001</p> <p>Percent changed from 7.5 to 2.8466</p> <p>Delivery Location Code: HPOD</p> <p>Ryan Dunham</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 06/19/2014 to 06/15/2019</p> |                 |             |                   |               |

|   |  |                                 |                     |   |                      |                                |  |
|---|--|---------------------------------|---------------------|---|----------------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |                                 | 1. CONTRACT ID CODE |   | PAGE OF PAGES<br>1 2 |                                |  |
| 2. AMENDMENT/MODIFICATION NO.<br>002  |  | 3. EFFECTIVE DATE<br>08/26/2015 |                     | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OGC-15-00040 |                      | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460 |  | CODE<br>HPOD                    |                     | 7. ADMINISTERED BY (If other than Item 6)           |                      | CODE                           |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>SRA International, Inc.<br>Attn: NA<br>4300 FAIR LAKES COURT<br>Fairfax VA 22033             |  |                                 |                     | (x)   |                      |                                | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   |  |                                 |                     |   |                      |                                | 9B. DATED (SEE ITEM 11)  |
|   |  |                                 |                     | x   |                      |                                | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-14-020<br>0006 |
|   |  |                                 |                     |   |                      |                                | 10B. DATED (SEE ITEM 13)<br>06/19/2014                         |
| CODE 097779698  |  | FACILITY CODE                   |                     |   |                      |                                |  |

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$20,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 52.232-22  |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$20,000 which brings the total obligated amount from \$35,000 to \$55,000.

TOCOR: Ryan Dunham Max Expire Date: 06/15/2019

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

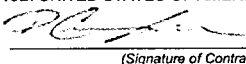
Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for this Award: \$55,000.00

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Patrice L. Cunningham   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>08/26/2015 |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>EP-W-14-020/0006/002 | PAGE | OF |
|                           |   | 2    | 2  |

NAME OF OFFEROR OR CONTRACTOR  
SRA International, Inc.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>\$35,000.00 to \$55,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Description changed from \$35,000.00 Superfund monies towards CPRC Peru Creek Services for Task Order No. (TBD) under the new Conflict Prevention and Resolution Contract. Lead: Terry Fenton to Task Order Funding</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$35,000.00 to \$55,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-TD-39D-ZZZNE4-2504-1539D5C017-001</p> <p>Beginning Fiscal Year 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TD</p> <p>Budget Organization 39D</p> <p>Program (PRC) ZZZNE4</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1539D5C017-001</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p> <p>Percent: 18.97731</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: HPOD</p> <p>Ryan Dunham</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 06/19/2014 to 06/15/2019</p> |                 |             |                   |               |

|  |  |   |                     |  |                      |                                |  |
|--|--|---|---------------------|--|----------------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   | 1. CONTRACT ID CODE |  | PAGE OF PAGES<br>1 2 |                                |  |
| 2. AMENDMENT/MODIFICATION NO.<br>003   |  | 3. EFFECTIVE DATE<br>12/26/2016                   |                     | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OGC-17-00005              |                      | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460    |  | 7. ADMINISTERED BY (If other than Item 6)<br>CODE |                     |  |                      |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>SRA INTERNATIONAL, INC.<br>Attn: FLORIDA HENDRICKS<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  |   |                     | (x) 9A. AMENDMENT OF SOLICITATION NO.                            |                      |                                |  |
|  |  |   |                     | 9B. DATED (SEE ITEM 11)  |                      |                                |  |
|  |  |   |                     | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-14-020<br>0006 |                      |                                |  |
|  |  |   |                     | 10B. DATED (SEE ITEM 13)<br>06/19/2014                           |                      |                                |  |
| CODE 097779698   |  | FACILITY CODE                                     |                     |  |                      |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$15,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 52.232-22  |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$15,000 which brings the total obligated amount from \$55,000 to \$70,000.

TOCOR: Ryan Dunham Max Expire Date: 06/15/2019

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00

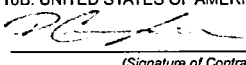
New Total Obligated Amount for this Award: \$70,000.00

Incremental Funded Amount changed: from

\$55,000.00 to \$70,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Patrice L. Cunningham   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>12/26/2016 |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0006/003PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$55,000.00 to \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-39D-ZZZNE4-2504-1739D7C003-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 39D</p> <p>Program (PRC) ZZZNE4</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1739D7C003-001</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: 14.23298</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Delivery Location Code: HPOD</p> <p>Ryan Dunham</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 06/19/2014 to 06/15/2019</p> |                 |             |                   |               |

|  |  |                                 |                     |  |                      |                                |  |
|--|--|---------------------------------|---------------------|--|----------------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                 | 1. CONTRACT ID CODE |  | PAGE OF PAGES<br>1 2 |                                |  |
| 2. AMENDMENT/MODIFICATION NO.<br>004   |  | 3. EFFECTIVE DATE<br>08/29/2017 |                     | 4. REQUISITION/PURCHASE REQ. NO.<br>PR-OGC-17-00054              |                      | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD<br>US Environmental Protection Agency<br>Headquarters Procurement Operations<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, NW<br>Washington DC 20460        |  | CODE<br>HPOD                    |                     | 7. ADMINISTERED BY (If other than Item 6)<br>CODE                |                      |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>SRA INTERNATIONAL, INC.<br>Attn: FLORIDA HENDRICKS<br>4300 FAIR LAKES COURT<br>FAIRFAX VA 220334232 |  |                                 |                     | (x) 9A. AMENDMENT OF SOLICITATION NO.                            |                      |                                |  |
|  |  |                                 |                     | 9B. DATED (SEE ITEM 11)  |                      |                                |  |
|  |  |                                 |                     | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>EP-W-14-020<br>0006 |                      |                                |  |
|  |  |                                 |                     | 10B. DATED (SEE ITEM 13)<br>06/19/2014                           |                      |                                |  |
| CODE 097779698   |  | FACILITY CODE                   |                     |  |                      |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$10,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>FAR 52.232-22  |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$10,000 which brings the total obligated amount from \$70,000 to \$80,000.

TOCOR: Ryan Dunham Max Expire Date: 06/15/2019

**LIST OF CHANGES:**

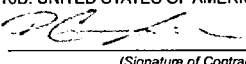
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

New Total Obligated Amount for this Award: \$80,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Patrice L. Cunningham   |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>08/29/2017 |



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-14-020/0006/004PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL, INC.

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Incremental Funded Amount changed: from<br/>\$70,000.00 to \$80,000.00<br/>CHANGES FOR LINE ITEM NUMBER: 1<br/>Obligated Amount for this modification: \$10,000.00<br/>Incremental Funded Amount changed from \$70,000.00<br/>to \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>17-T-39D-ZZZNE4-2504-1739D7C016-001<br/>Beginning Fiscal Year 17<br/>Ending Fiscal Year<br/>Fund (Appropriation) T<br/>Budget Organization 39D<br/>Program (PRC) ZZZNE4<br/>Budget (BOC) 2504<br/>Job # (Site/Project) HQ00BM00<br/>Cost Organization<br/>DCN-LineID 1739D7C016-001<br/>Quantity: 0<br/>Amount: \$10,000.00<br/>Percent: 9.48866<br/>Subject To Funding: N<br/>Payment Address:<br/>RTP Finance Center<br/>US Environmental Protection Agency<br/>RTP-Finance Center (AA216-01)<br/>109 TW Alexander Drive<br/>www2.epa.gov/financial/contracts<br/>Durham NC 27711</p> <p>Delivery Location Code: HPOD<br/>Ryan Dunham<br/>US Environmental Protection Agency<br/>William Jefferson Clinton Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460 USA</p> <p>FOB: Destination<br/>Period of Performance: 06/19/2014 to 06/15/2019</p> |                 |             |                   |               |